

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas/State of Nevada

Mary A. Gillins

City Council

Ward 6

Name (print)

Office (if applicable)

District (if applicable)

Mailing Address (include city and zip code)

marygillins@hotmail.com

E-Mail Address

Telephone No.

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

Report #1 — Due March 29, 2005

Period: Jan. 1, 2005 — Mar. 24, 2005

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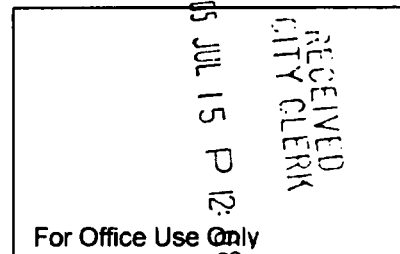
Report #2 — Due May 31, 2005

Period: Mar. 25, 2005 — May 26, 2005

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Report #3 Due — July 15, 2005

Period: May 27, 2005 — June 30, 2005



CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100

This Period: \$52,850.00 Cumulative From Beginning of Report Period #1 through End of This Reporting Period: \$362,550.00

2. Total Monetary Contributions Received of \$100 or Less

This Period: \$-0- Cumulative From Beginning of Report Period #1 through End of This Reporting Period: \$70.00

3. Total Amount of Monetary Contributions Received
(Add Lines 1 and 2)

This Period: \$52,850.00 Cumulative From Beginning of Report Period #1 through End of This Reporting Period: \$362,620.00

4. Total Value of In Kind Contributions Received in Excess of \$100

This Period: \$948.36 Cumulative From Beginning of Report Period #1 through End of This Reporting Period: \$7,145.71

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

This Period: \$68,506.65 Cumulative From Beginning of Report Period #1 through End of This Reporting Period: \$362,258.80

6. Total Monetary Expenses Paid of \$100 or Less

This Period: -0- Cumulative From Beginning of Report Period #1 through End of This Reporting Period: \$361.20

7. Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)

This Period: \$68,506.65 Cumulative From Beginning of Report Period #1 through End of This Reporting Period: \$362,620.00

8. Total Value of In Kind Expenses in Excess of \$100

This Period: \$-0- Cumulative From Beginning of Report Period #1 through End of This Reporting Period: -0-

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN CONTRIBUTIONSReport Period **#3**

Mary A. Gillins

City Council

Ward 6

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**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Kodi Bear Concepts Inc. 6250 Rio Vista Las Vegas, Nevada 89130	5/29/05	\$500.00	
Angelo Falconi Finance & Rental 382 W. Chestnut Street Washington, PA 15301	5/29/05	\$1,000.00	
4645 Tropicana Partners, LLC 382 W. Chestnut Street Washington, PA 15301	5/29/05	\$5,000.00	
George Gekakis, Inc. 2655 S. Rainbow #401 Las Vegas, Nevada 89146	5/29/05	\$500.00	
Bossard Developer Services 2920 N. Green Valley Pkwy. #B-814 Henderson, Nevada 89014	5/29/05	\$150.00	
B2 Developer Services 2920 N. Green Valley Pkwy. #B-814 Henderson, Nevada 89014	5/29/05	\$150.00	RECEIVED CITY CLERK 2005 JUL 15 P 12:10
Smog Hut, Inc. 5396 W. Sahara Ave. Las Vegas, Nevada 89146	5/29/05	\$500.00	
Maynard Weins, Jr. 1701 Las Vegas Blvd. So. Las Vegas, Nevada 89104-1301	5/29/05	\$250.00	
WMCV Phase I LLC 60 Columbus Cr. New York, NY 10023	5/29/05	\$1,000.00	
R & S Investment Group 3075 E. Flamingo Rd. #102A Las Vegas, Nevada 89121	6/13/05	\$1,000.00	

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**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Ahern Rentals, Inc. 4241 S. Arville Las Vegas, Nevada 89103	6/4/05	\$1,000.00	
Las Vegas Development Co. LLC 4795 S. Durango Dr. Las Vegas, Nevada 89147	6/2/05	\$500.00	
Tiger Financial Management 3527 N. Ridge Rd. Wichita, KS 67205	6/2/05	\$2,500.00	
Burke & Assoc. 3365 Wynn Road Las Vegas, Nevada 89102	6/2/05	\$5,000.00	
City Stop, Inc. 4534 W. Hacienda Ave. Las Vegas, Nevada 89118	6/1/05	\$500.00	
Concordia Homes 980 American Pacific Dr. #100 Henderson, NV 89014	6/1/05	\$1,000.00	
The Temple-Mission Trust P.O. Box 33130 Las Vegas, Nevada 89133	6/1/05	\$500.00	
Pawn Shop Management 3010 S. Valley View Blvd. Las Vegas, Nevada 89102	6/1/05	\$1,000.00	
ATC Vancom, Inc. 2015 Spring Road #750 Oakbrook, IL 60523	6/15/05	\$2,000.00	
The Equity Group. II 2500 W. Sahara #211 Las Vegas, Nevada 89102	6/8/05	\$500.00	
Interior Designs by Jacqueline 4105 Del Monte Las Vegas, Nevada 89102	6/8/05	\$3,000.00	

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**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Deaner, Deaner, Scann, et al 720 S. 4 th St. #300 Las Vegas, Nevada 89101	6/4/05	\$500.00	
Rainbow Capital Services 6440 Sky Pointe Dr. #140-137 Las Vegas, Nevada 89131-4047	6/8/05	\$1,500.00	
David Carter 3535 W. Tropicana Ave. Las Vegas, Nevada 89103	6/8/05	\$300.00	
Golden Nugget Las Vegas, Nevada	6/8/05	\$1,250.00	
Golden Nugget Las Vegas, Nevada	6/8/05	\$1,250.00	
Timothy N. Poster P.O. Box 27555 Las Vegas, Nevada 89126-1555	6/8/05	\$1,250.00	RECEIVED CITY CLERK 2005 JUL 15 P 12:10
Thomas Breitling P.O. Box 610 Las Vegas, Nevada 89125	6/8/05	\$1,250.00	
SMAXY PAC 33455 Cliff Shadows Pkwy. #220 Las Vegas, Nevada 89129	6/8/05	\$3,500.00	
Mermaids Casino 115 N. First St. Las Vegas, Nevada 89101	6/7/05	\$500.00	
RVS Southwest LLC 7448 W. Sahara Ave. Las Vegas, Nevada 89117	6/7/05	\$5,000.00	
Palms Casino Hotel 4321 W. Flamingo Rd. Las Vegas, Nevada 89103	6/7/05	\$2,000.00	

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**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Cherry Development 1351 W. Warm Springs Rd. Henderson, NV 89014	6/6/05	\$4,000.00	
Caesars Entertainment 3930 Howard Hughes Pkwy. Las Vegas, Nevada 89109	6/6/05	\$500.00	
Centennial Toyota 6551 Centennial Center Las Vegas, Nevada 89149	7/5/05	\$500.00	
Republic Disposal Urban Maint. P.O. Box 198508 Las Vegas, Nevada 89193-8508	7/7/05	\$500.00	
Republic Environmental Tech. P.O. Box 98508 Las Vegas, Nevada 89193-8508	7/7/05	\$500.00	
William Lyon Homes 500 Pilot Rd. Las Vegas, Nevada 89119	6/30/05	\$1,000.00	

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CAMPAIGN EXPENSES

Report Period

#3

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

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**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSESReport Period **#3**

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	D	6/1/05	\$6539.33
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	F	6/1/05	\$15,000.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	E	6/1/05	\$4,558.30
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	D	6/2/05	\$2,441.28
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	D & E	6/2/05	\$9,659.57
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	E	6/3/05	\$5,000.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	D	6/3/05	\$1,626.25
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	D & J	6/6/05	\$2,326.70
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	J	6/6/05	\$431.69
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	F	6/3/05	\$5,000.00
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	F, H, G, E	6/8/05	\$7,900.00

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Paladin Advertising 2290 S. Jones Blvd. #100 Las Vegas, Nevada 89145	H	6/9/05	\$696.38
Michael & Mary Gillins 7080 Spring Beauty Ave. Las Vegas, Nevada 89131	J – (repay loan)	7/11/05	\$7,327.15

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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**IN KIND CAMPAIGN
CONTRIBUTIONS**Report Period **#3**

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IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Station Casinos 2411 W. Sahara Ave. Las Vegas, NV 89102	6/14/05	Promotional pamphlet	\$386.70	
Southwest Regional Council of Carpenters 501 N. Lamb Blvd. Las Vegas, NV 89110	5/28/05 – 6/7/05	Phonebank, gas vouchers, poll watching	\$561.66	

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362